

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly Doubletime	15:6400 31:2800	40:00 2:00	625:60 62:56		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	42:67 9:98 70:01 28:22 0:60 1:86 19:67	Union dues 12:69	Direct Deposit # 10269 Check Amt Chkg 9024 0.00 502.46
	EMPLOYEE TOTAL		42:00	688:16			173:01		12:69 Net Pay 502.46
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:96 190:65 65:95 3:53 0:60 45:45		Direct Deposit # 10270 Check Amt Chkg 7294 0.00 901.47
	EMPLOYEE TOTAL			1,307:69			406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 10271 Check Amt Chkg 9872 0.00 792.88
	EMPLOYEE TOTAL			1,060:08			267:20		Net Pay 792.88
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Doubletime		40:00 2:00	625:60 2,367:77 62:56		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	189:48 44:31 360:46 142:70 1:80 8:25 99:43	Union dues 12:69 Check Amt Dir Dep 0.00 2,196.81	
	COMPANY TOTAL		42:00	3,055:93			846:43		12:69 Net Pay 2,196.81

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38.79 9.07 62.50 24.41 1.69 0.60 17.08	Union dues 12.69	Direct Deposit # 10266 Check Amt 0.00 Chkg 9024 458.77
	EMPLOYEE TOTAL		40.00	625.60			154.14	12.69	Net Pay 458.77
Perez, Wilbert 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81.07 18.96 190.65 65.95 3.53 0.60 45.45		Direct Deposit # 10267 Check Amt 0.00 Chkg 7294 901.48
	EMPLOYEE TOTAL			1,307.69			406.21		Net Pay 901.48
Ten, Melissa 5	Salary			1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65.72 15.37 99.80 48.53 0.60 2.86 34.31		Direct Deposit # 10268 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060.08			267.19		Net Pay 792.89
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185.58 43.40 352.95 138.89 1.80 8.08 96.84	Union dues 12.69	Check Amt 0.00 Dir Dep 2,153.14
	COMPANY TOTAL		40.00	2,993.37			827.54	12.69	Net Pay 2,153.14

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francis... 6	Hourly	15.6400	40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38.78 9.07 62.50 24.41 1.69 0.60 17.08	Union dues 12.69	Direct Deposit # 10263 Check Amt 0.00 Chkg 9024 458.78
	EMPLOYEE TOTAL		40.00	625.60			154.13	12.69	Net Pay 458.78
Perez, Wilbert 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81.08 18.96 190.65 65.95 3.53 0.60 45.45		Direct Deposit # 10264 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307.69			406.22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65.73 15.38 99.80 48.53 2.86 0.60 34.31		Direct Deposit # 10265 Check Amt 0.00 Chkg 9872 792.87
	EMPLOYEE TOTAL			1,060.08			267.21		Net Pay 792.87
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185.59 43.41 352.95 138.89 1.80 8.08 96.84	Union dues 12.69 Check Amt Dir Dep 0.00 2,153.12	
	COMPANY TOTAL		40.00	2,993.37			827.56	12.69	Net Pay 2,153.12

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:79 9:08 62:50 24:41 1:69 0:60 17:08	Union dues 12:69	Direct Deposit # 10260 Check Amt Chkg 9024 458.76
							154:15		
	EMPLOYEE TOTAL		40:00	625:60				12:69	Net Pay 458.76
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:97 190:65 65:95 3:53 0:60 45:45		Direct Deposit # 10261 Check Amt Chkg 7294 901.46
							406:23		
	EMPLOYEE TOTAL			1,307:69					Net Pay 901.46
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10262 Check Amt Chkg 9872 792.89
							267:19		
	EMPLOYEE TOTAL			1,060:08					Net Pay 792.89
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40:00	625:60 2,367:77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:59 43:42 352:95 138:89 1:80 8:08 96:84	Union dues 12:69	Check Amt Dir Dep 2,153.11
							827:57		
	COMPANY TOTAL		40:00	2,993:37				12:69	Net Pay 2,153.11

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:79 9:07 62:50 24:41 0:60 1:69 17:08 154:14 12:69	Union dues Direct Deposit # 10257 Check Amt 0.00 Chkg 9024 458.77 Net Pay 458.77
Perez, Wilburt 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 190:65 65:95 0:60 3:53 45:45 406:22	Direct Deposit # 10258 Check Amt 0.00 Chkg 7294 901.47 Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:73 15:37 99:80 48:53 0:60 2:86 34:31 267:20	Direct Deposit # 10259 Check Amt 0.00 Chkg 9872 792.88 Net Pay 792.88
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625.60 2,367.77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:60 43:40 352:95 138:89 1:80 8:08 96:84 827:56 12:69	Union dues Check Amt 0.00 Dir Dep 2,153.12 Net Pay 2,153.12
			COMPANY TOTAL	40.00	2,993.37			

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:78 9:07 62:50 24:41 1:69 0:60 17:08	Union dues 12:69	Direct Deposit # 10254 Check Amt 0.00 Chkg 9024 458.78
	EMPLOYEE TOTAL		40.00	625:60		154:13	12:69	Net Pay 458.78
Perez, Wilbert 3	Salary			1,307:69	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:07 18:96 190:65 65:95 3:53 0:60 45:45		Direct Deposit # 10255 Check Amt 0.00 Chkg 7294 901.48
	EMPLOYEE TOTAL			1,307:69		406:21		Net Pay 901.48
Ten, Melissa 5	Salary			1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:72 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 10256 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060:08		267:19		Net Pay 792.89
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625:60 2,367:77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:57 43:40 352:95 138:89 1:80 8:08 96:84	Union dues 12:69	Check Amt 0.00 Dir Dep 2,153.15
	COMPANY TOTAL		40.00	2,993:37		827:53	12:69	Net Pay 2,153.15

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly Overtime	15.6400 23.4600	40.00 1.00	625.60 23.46		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	40.25 9.41 65.32 25.84 0.60 1.75 18.05 161.22	Union dues 12.69 Check Amt 0.00 Chkg 9024 475.15
	EMPLOYEE TOTAL		41.00	649.06				Net Pay 475.15
Perez, Wilbert 3	Salary			1,307.69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81.08 18.96 190.65 65.95 0.60 3.53 45.45 406.22	Direct Deposit # 10252 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307.69				Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65.73 15.37 99.80 48.53 2.86 0.60 34.31 267.20	Direct Deposit # 10253 Check Amt 0.00 Chkg 9872 792.88
	EMPLOYEE TOTAL			1,060.08				Net Pay 792.88
COMPANY TOTALS								
3 Person(s) 3 Transaction(s)	Hourly Salary Overtime		40.00 1.00	625.60 2,367.77 23.46		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	187.06 43.74 355.77 140.32 1.80 8.14 97.81 834.64	Union dues 12.69 Check Amt 0.00 Dir Dep 2,169.50
	COMPANY TOTAL		41.00	3,016.83				Net Pay 2,169.50

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:78 9:07 62:50 24:41 0:60 1:69 17:08	Union dues 12:69	Direct Deposit # 10248 Check Amt 0.00 Chkg 9024 458.78
	EMPLOYEE TOTAL		40.00	625.60		154:13	12:69	Net Pay 458.78
Perez, Wilbert 3	Salary			1,307:69	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:96 190:65 65:95 3:53 0:60 45:45		Direct Deposit # 10249 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307:69		406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10250 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060:08		267:19		Net Pay 792.89
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40.00	625:60 2,367:77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	185:58 43:40 352:95 138:89 1:80 8:08 96:84	Union dues 12:69	Check Amt 0.00 Dir Dep 2,153.14
	COMPANY TOTAL		40.00	2,993:37		827:54	12:69	Net Pay 2,153.14

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cedeno, Joaquin B 7	Hourly	15:5300	16:00	248:48		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	15:40 3:60 1:00 4:25 0:60 0:67 3:12 28:64	Garnishment Union dues 83:00 12:69 95:69	Direct Deposit # 10244 Check Amt Chkg 4386 0.00 124:15
			EMPLOYEE TOTAL	16:00	248:48				
Cintron, Francisc... 6	Hourly Overtime	15:6400 23:4600	40:00 3:00	625:60 70:38		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	43:15 10:09 70:95 28:69 1:88 0:60 20:00 175:36	Union dues 12:69	Direct Deposit # 10245 Check Amt Chkg 9024 0.00 507.93
			EMPLOYEE TOTAL	43:00	695:98				
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:07 18:96 190:65 65:95 0:60 3:53 45:45 406:21		Direct Deposit # 10246 Check Amt Chkg 7294 0.00 901.48
			EMPLOYEE TOTAL		1,307:69				
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:73 15:37 99:80 48:53 0:60 2:86 34:31 267:20		Direct Deposit # 10247 Check Amt Chkg 9872 0.00 792.88
			EMPLOYEE TOTAL		1,060:08				
COMPANY TOTALS						Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	205:35 48:02 362:40 147:42 2:40 8:94 102:88	Garnishment Union dues 83:00 25:38	Check Amt Dir Dep 0.00 2,326.44
4 Person(s) 4 Transaction(s)	Hourly Salary Overtime		56:00 3:00	874:08 2,367:77 70:38					

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cedeno, Joaquin B 7	Hourly	15:5300	16:00	248:48		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	15:40 3:60 1:00 4:25 0:60 0:67 3:12 28:64	Garnishment Union dues 83:00 12:69 95:69	Direct Deposit # 10244 Check Amt 0.00 Chkg 4386 124.15
			EMPLOYEE TOTAL	16.00	248:48				
Cintron, Francisc... 6	Hourly Overtime	15:6400 23:4600	40:00 3:00	625:60 70:38		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	43:15 10:09 70:95 28:69 1:88 0:60 20:00 175:36	Union dues 12:69	Direct Deposit # 10245 Check Amt 0.00 Chkg 9024 507.93
			EMPLOYEE TOTAL	43.00	695:98				
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:07 18:96 190:65 65:95 0:60 3:53 45:45 406:21		Direct Deposit # 10246 Check Amt 0.00 Chkg 7294 901.48
			EMPLOYEE TOTAL	1,307:69					
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:73 15:37 99:80 48:53 0:60 2:86 34:31 267:20		Direct Deposit # 10247 Check Amt 0.00 Chkg 9872 792.88
			EMPLOYEE TOTAL	1,060:08					
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary Overtime		56.00 3.00	874:08 2,367:77 70:38		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	205:35 48:02 362:40 147:42 2:40 8:94 102:88	Garnishment Union dues 83:00 25:38 Check Amt Dir Dep	0.00 2,326.44

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		59.00	3,312.23		877.41		108.38 Net Pay 2,326.44
						<i>Employer Liabilities</i>		
						Social Security Medicare	205.36 48.02	
						TOTAL EMPLOYER LIABILITY	253.38	
						TOTAL TAX LIABILITY	1,130.79	
(IC) = Independent Contractor								

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNS	REIMB & OTHER PAYMENTS				
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:51 9:00 42:13 24:14 0:60 1:68 16:90	Garnishment Union dues 83:00 12:69	Direct Deposit # 10240 Check Amt 0.00 Chkg 4386 392.55
	EMPLOYEE TOTAL		40.00	621:20			132:96	95:69	Net Pay 392.55
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:79 9:07 62:50 24:41 1:69 0:60 17:08	Union dues 12:69	Direct Deposit # 10241 Check Amt 0.00 Chkg 9024 458.77
	EMPLOYEE TOTAL		40.00	625:60			154:14	12:69	Net Pay 458.77
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:08 18:96 190:65 65:95 3:53 0:60 45:45		Direct Deposit # 10242 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307:69			406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10243 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060:08			267:19		Net Pay 792.89
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		80:00	1,246:80 2,367:77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	224:10 52:40 395:08 163:03 2:40 9:76 113:74	Garnishment Union dues 83:00 25:38	Check Amt 0.00 Dir Dep 2,545.68

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EMPLOYEE NAME

ID

(IC) = Independent Contractor

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57		960.51	108.38 Net Pay 2,545.68
					<i>Employer Liabilities</i>		
					Social Security	224.10	
					Medicare	52.41	
					TOTAL EMPLOYER LIABILITY	276.51	
					TOTAL TAX LIABILITY	1,237.02	

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS			
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS						
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:51 9:01 42:13 24:14 1:68 0:60 16:90	Garnishment Union dues	83:00 12:69	Direct Deposit # 10232 Check Amt Chkg 4386	0.00 392.54
	EMPLOYEE TOTAL		40.00	621:20			132:97		95:69	Net Pay	392.54
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:79 9:08 62:50 24:41 1:69 0:60 17:08	Union dues	12:69	Direct Deposit # 10233 Check Amt Chkg 9024	0.00 458.76
	EMPLOYEE TOTAL		40.00	625:60			154:15		12:69	Net Pay	458.76
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81:07 18:96 190:65 65:95 3:53 0:60 45:45			Direct Deposit # 10234 Check Amt Chkg 7294	0.00 901.48
	EMPLOYEE TOTAL			1,307:69			406:21			Net Pay	901.48
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:38 99:80 48:53 0:60 2:86 34:31			Direct Deposit # 10235 Check Amt Chkg 9872	0.00 792.88
	EMPLOYEE TOTAL			1,060:08			267:20			Net Pay	792.88
COMPANY TOTALS											
4 Person(s) 4 Transaction(s)	Hourly Salary		80.00	1,246:80 2,367:77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	224:09 52:43 395:08 163:03 2:40 9:76 113:74	Garnishment Union dues	83:00 25:38	Check Amt Dir Dep	0.00 2,545.66

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57		960.53	108.38 Net Pay 2,545.66
						<i>Employer Liabilities</i>	
						Social Security 224.10 Medicare 52.41	
						TOTAL EMPLOYER LIABILITY 276.51	
						TOTAL TAX LIABILITY 1,237.04	

(IC) = Independent Contractor

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:52 9:01 42:13 24:14 1:68 0:60 16:90	Garnishment Union dues 83:00 12:69	Direct Deposit # 10228 Check Amt Chkg 4386 0.00 392.53
	EMPLOYEE TOTAL		40.00	621.20		132:98	95:69	Net Pay 392.53
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:79 9:07 62:50 24:41 0:60 1:69 17:08	Union dues 12:69	Direct Deposit # 10229 Check Amt Chkg 9024 0.00 458.77
	EMPLOYEE TOTAL		40.00	625.60		154:14	12:69	Net Pay 458.77
Perez, Wilbert 3	Salary			1,307:69	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 190:65 65:95 0:60 3:53 45:45		Direct Deposit # 10230 Check Amt Chkg 7294 0.00 901.47
	EMPLOYEE TOTAL			1,307:69		406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:73 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10231 Check Amt Chkg 9872 0.00 792.88
	EMPLOYEE TOTAL			1,060:08		267:20		Net Pay 792.88
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		80.00	1,246:80 2,367:77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	224:12 52:41 395:08 163:03 2:40 9:76 113:74	Garnishment Union dues 83:00 25:38	Check Amt Dir Dep 0.00 2,545.65

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57		960.54	108.38 Net Pay 2,545.65
						<i>Employer Liabilities</i>	
						Social Security 224.10	
						Medicare 52.41	
						TOTAL EMPLOYER LIABILITY 276.51	
						TOTAL TAX LIABILITY 1,237.05	

(IC) = Independent Contractor

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cedeno, Joaquin B 7	Hourly Overtime	15:5300	32:00	496.96		Social Security	35:14	Garnishment	
		23:2950	3:00	69.89		Medicare	8:22	Union dues	
EMPLOYEE TOTAL		35.00		566.85		Fed Income Tax	35:61		
						NY Income Tax	20:83		
						NY PFL	1:53		
						NY Disability	0:60		
						NY NYC CTY Inc	14:66		
							116:59		
								95:69 Net Pay 354.57	
Cintron, Francisc... 6	Hourly Overtime	15:6400	40:00	625.60		Social Security	48:97	Union dues	
		23:4600	7:00	164.22		Medicare	11:45		
EMPLOYEE TOTAL		47.00		789.82		Fed Income Tax	82:21		
						NY Income Tax	34:41		
						NY PFL	2:13		
						NY Disability	0:60		
						NY NYC CTY Inc	23:89		
							203:66		
								12:69 Net Pay 573.47	
Perez, Wilbert 3	Salary			1,307:69		Social Security	81:08		
						Medicare	18:96		
EMPLOYEE TOTAL				1,307:69		Fed Income Tax	190:65		
						NY Income Tax	65:95		
						NY Disability	0:60		
						NY PFL	3:53		
						NY NYC CTY Inc	45:45		
							406:22		
								Net Pay 901.47	
Ten, Melissa 5	Salary			1,060:08		Social Security	65:72		
						Medicare	15:37		
EMPLOYEE TOTAL				1,060:08		Fed Income Tax	99:80		
						NY Income Tax	48:53		
						NY Disability	0:60		
						NY PFL	2:86		
						NY NYC CTY Inc	34:31		
							267:19		
								Net Pay 792.89	
COMPANY TOTALS									
4 Person(s)									
4 Transaction(s)									
	Hourly Salary Overtime		72.00	1,122.56		Social Security	230:91	Garnishment	
			10.00	2,367.77		Medicare	54:00	Union dues	
				234.11		Fed Income Tax	408:27		
						NY Income Tax	169:72		
						NY Disability	2:40		
						NY PFL	10:05		
						NY NYC CTY Inc	118:31		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		82.00	3,724.44		993.66	108.38	Net Pay 2,622.40
						<i>Employer Liabilities</i>		
						Social Security 230.91		
						Medicare 54.00		
						TOTAL EMPLOYER LIABILITY 284.91		
						TOTAL TAX LIABILITY 1,278.57		
(IC) = Independent Contractor								

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS						
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20		Social Security	38:52	Garnishment	83:00	Direct Deposit # 10220	
						Medicare	9:00	Union dues	12:69	Check Amt	0.00
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Fed Income Tax	42:13			Chkg 4386	392.54
						NY Income Tax	24:14				
Perez, Wilbert 3	Salary			1,307:69		NY PFL	1:68				
						NY Disability	0:60				
Ten, Melissa 5	Salary			1,060:08		NY NYC CTY Inc	16:90				
						132:97			95:69	Net Pay	392.54
COMPANY TOTALS	Hourly Salary		80:00	1,246:80 2,367:77		Social Security	224:10	Garnishment	83:00	Check Amt	0.00
						Medicare	52:40	Union dues	25:38	Dir Dep	2,545.68
4 Person(s) 4 Transaction(s)						Fed Income Tax	395:08				
						NY Income Tax	163:03				
						NY Disability	2:40				
						NY PFL	9:76				
						NY NYC CTY Inc	113:74				

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		80.00	3,614.57			960.51	108.38 Net Pay 2,545.68
						<i>Employer Liabilities</i>		
						Social Security Medicare	224.10 52.41	
						TOTAL EMPLOYER LIABILITY	276.51	
						TOTAL TAX LIABILITY	1,237.02	
(IC) = Independent Contractor								

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:51 9:01 42:13 24:14 1:68 0:60 16:90	Garnishment Union dues	83:00 12:69	Direct Deposit # 10216 Check Amt 0.00 Chkg 4386 392.54
	EMPLOYEE TOTAL		40.00	621:20			132:97		95:69 Net Pay 392.54	
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:79 9:07 62:50 24:41 1:69 0:60 17:08	Union dues	12:69	Direct Deposit # 10217 Check Amt 0.00 Chkg 9024 458.77
	EMPLOYEE TOTAL		40.00	625:60			154:14		12:69 Net Pay 458.77	
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 190:65 65:95 0:60 3:53 45:45			Direct Deposit # 10218 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307:69			406:22		Net Pay 901.47	
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31			Direct Deposit # 10219 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060:08			267:19		Net Pay 792.89	
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		80:00	1,246:80 2,367:77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	224:10 52:41 395:08 163:03 2:40 9:76 113:74	Garnishment Union dues	83:00 25:38	Check Amt 0.00 Dir Dep 2,545.67

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		80.00	3,614.57			960.52	
						<i>Employer Liabilities</i>		
						Social Security Medicare	224.10 52.41	
						TOTAL EMPLOYER LIABILITY	276.51	
						TOTAL TAX LIABILITY	1,237.03	
(IC) = Independent Contractor								

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:52 9:01 42:13 24:14 0:60 1:68 16:90	Garnishment Union dues 83:00 12:69 Direct Deposit # 10212 Check Amt Chkg 4386 0.00 392.53
	EMPLOYEE TOTAL		40.00	621:20			132:98	95:69 Net Pay 392.53
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:79 9:07 62:50 24:41 0:60 1:69 17:08	Union dues 12:69 Direct Deposit # 10213 Check Amt Chkg 9024 0.00 458.77
	EMPLOYEE TOTAL		40.00	625:60			154:14	12:69 Net Pay 458.77
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:08 18:96 190:65 65:95 0:60 3:53 45:45	12:69 Direct Deposit # 10214 Check Amt Chkg 7294 0.00 901.47
	EMPLOYEE TOTAL			1,307:69			406:22	Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31	12:69 Direct Deposit # 10215 Check Amt Chkg 9872 0.00 792.88
	EMPLOYEE TOTAL			1,060:08			267:20	Net Pay 792.88
COMPANY TOTALS								
4 Person(s) 4 Transaction(s)	Hourly Salary		80:00	1,246:80 2,367:77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	224:12 52:41 395:08 163:03 2:40 9:76 113:74	83:00 25:38 Check Amt Dir Dep 0.00 2,545.65

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		80.00	3,614.57		960.54	108.38	Net Pay 2,545.65
						<i>Employer Liabilities</i>		
						Social Security Medicare	224.10 52.41	
						TOTAL EMPLOYER LIABILITY	276.51	
						TOTAL TAX LIABILITY	1,237.05	

(IC) = Independent Contractor

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS					WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38:51 9:01 42:13 24:14 0:60 1:68 16:90	Garnishment Union dues 83:00 12:69	Direct Deposit # 10208 Check Amt Chkg 4386 0.00 392.54
			EMPLOYEE TOTAL	40.00	621:20		132:97	95:69	Net Pay 392.54
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38:78 9:07 62:50 24:41 1:69 0:60 17:08	Union dues 12:69	Direct Deposit # 10209 Check Amt Chkg 9024 0.00 458.78
			EMPLOYEE TOTAL	40.00	625:60		154:13	12:69	Net Pay 458.78
Perez, Wilbert 3	Salary			1,307:69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81:07 18:97 190:65 65:95 0:60 3:53 45:45		Direct Deposit # 10210 Check Amt Chkg 7294 0.00 901.47
			EMPLOYEE TOTAL		1,307:69		406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65:72 15:37 99:80 48:53 0:60 2:86 34:31		Direct Deposit # 10211 Check Amt Chkg 9872 0.00 792.89
			EMPLOYEE TOTAL		1,060:08		267:19		Net Pay 792.89
COMPANY TOTALS									
4 Person(s) 4 Transaction(s)	Hourly Salary		80:00	1,246:80 2,367:77		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	224:08 52:42 395:08 163:03 2:40 9:76 113:74	Garnishment Union dues 83:00 25:38	Check Amt Dir Dep 0.00 2,545.68

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57		960.51	
					<i>Employer Liabilities</i>		
					Social Security Medicare	224.10 52.41	
					TOTAL EMPLOYER LIABILITY	276.51	
					TOTAL TAX LIABILITY	1,237.02	
(IC) = Independent Contractor							

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